

split

Work Order ID 54295-1



Page 1

December 7, 2009 2:31:36 PM

Item ID: D412-769-044

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Facing Seat Assembly, RH

Start Date: 07/12/2009 Start Qty: 5.00

Required Date: 21/12/2009 Req'd Qty: 5.00



Cust Item ID:

Customer:

Reference:

Run Start



Approvals: Process Plan: *PL*

Date: *09/12/07*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-769

Rev B

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

110

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

1- assemble as per dwg D412-769-2

8610606/05

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

=> 810606/15

9/12/20 *QDS*

1

41
RM

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54295

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Item ID: D412-769-044

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Facing Seat Assembly, RH

Start Date: 07/12/2009 Start Qty: 5.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Grey Sandtex(Ref:4.3.5.6) per QS1005 4.3

0.00



Powdercoat

Memo

17112588

0.00



START: 1:00pm



Powder Coating

1- mask D3782-041 and D3782-043 front legs and D3787-1 foot as per dwg
D412-769-041 2- install bolts in 3 place (in seat belt eye bolt holes) b ensure
leg does not move when Powdercoat 3- Powder coat remainig of assembly grey
as per dwg D412-769-2 START

Temp: 320°F

Fin: 1:30pm

140

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

BR 10-06-5



Quality Control

150

Pick Kit

0.00



Packaging

Memo

0.00

M. 10/01/06



Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



December 7, 2009 2:31:37 PM

Accept

Setup Start

Stop






Cust Item ID:

Customer:

Run Start

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Small Fab	0.00				(IX)			
Small Fab	Memo	0.00							
Small Fab	1- install remaining parts as per dwg D412-769-2								
			M.L	10/01/06					
170 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00				(+1 RH)			
Quality Control									
			S	10/01/06					
180 	Identify as per dwg & Stock Location:	0.00							
Packaging	Memo	0.00							
Packaging			IAM						
			Docky						
							R	10/01/12	(C)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 54295

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Item ID: D412-769-044

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Facing Seat Assembly, RH

Start Date: 07/12/2009 Start Qty: 5.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/13

MF 10-1-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Page 1

Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH

Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00 /

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-5A *GV*
Bolt

Purchased

No

110

Each

2,043.000

30.0000



21/12/09 SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2043

100188

188

105057

1855

110

Each

182.0000

10.0000



9/12/09 \$

AN4-15A *2x*
Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

182

113121

182

110

Each

31.0000

5.0000



9/12/09 SL

AN45-13A *1x*
EYE BOLT

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

31

109712

4

111975

27

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH



Comments:

Start Date: 07/12/2009



Required Date: 21/12/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit %/ Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-10A <i>6x</i>  Bolt		Purchased	No			110	Each	132.0000	30.0000 		<i>9/12/09 SP</i>	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	132	
107013	8	
110363	2	
112314	1	
<u>112933</u>	38	
113149	50	
113255	33	

AN5-13A <i>2x</i>  Bolt		Purchased	No			110	Each	252.0000	10.0000 		<i>9/12/09 SP (12)</i>	
--	--	-----------	----	--	--	-----	------	----------	--	--	------------------------	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	252	
104936	3	
108167	8	
110363	14	
112492	10	
<u>112641</u>	17	
113237	200	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH


Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R24  Screw		Purchased	No			110	Each	146.0000	45.0000			

MI13538 sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	146	
109238	146	

AN960JD10 21x



Washer

Purchased

No

110

Each

1,965.000

105.0000

9/12/09 sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1965	
105442	8	
109059	2	
109840	23	
110139	2	
110985	202	
111279	5	
111668	64	
112314	645	
112369	14	
113149	1000	

21

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH

Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 500

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416 4p Purchased

No

110

Each

2,311.000

20.0000



Washer

NA51149 004634

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2311

108161

329

110523

340

111279

101

111916

482

112314

1059

16941

0

AN960JD516 20p

Purchased

No

110

Each

1,016.000

100.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1016

110363

46

110523

57

111279

39

112082

64

112314

14

112828

296

113149

500

9-12-22 sl
1113228

9/12/22 sl @
1113228

20

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH







Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3766-2  Front Rail, RH		Manufactured	No			110	Each	3.0000	5.0000 		9/12/22 SP	
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>42876</div> </div> <div>Loc Qty</div> <div>3</div> <div>3</div> <div>Loc Code</div>												
D3766-3  Rear Rail		Manufactured	No			110	Each	2.0000	5.0000 		9/12/22 SP	
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>42873</div> </div> <div>Loc Qty</div> <div>2</div> <div>2</div> <div>Loc Code</div>												
D3767-1  Upper Rail		Manufactured	No			110	Each	13.0000	5.0000 		9/12/22 SP	
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>42874</div> <div>48488</div> </div> <div>Loc Qty</div> <div>13</div> <div>3</div> <div>10</div> <div>Loc Code</div>												

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH



Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3782-041  Front Inboard Leg Assembly		Manufactured	No			110	Each	4.0000	5.0000 		9/12/22	sd

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	4	
42839	2	
42840	2	

D3782-044  Front Outboard Leg Assembly, RH		Manufactured	No			110	Each	3.0000	5.0000 		9/12/22	sd
---	--	--------------	----	--	--	-----	------	--------	---	--	---------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3	
46205	3	

D3782-045  Back Leg Assembly		Manufactured	No			110	Each	4.0000	10.0000 		9/12/22	sd
---	--	--------------	----	--	--	-----	------	--------	--	--	---------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	4	
42832	2	
42833	2	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH





Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3783-041  Lateral Brace Assembly		Manufactured	No			110	Each	0.0000	5.0000			
D3783-043  Longitudinal Brace Assembly		Manufactured	No			110	Each	0.0000	10.0000			
D3783-045  Angle Brace Assembly		Manufactured	No			110	Each	4.0000	5.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>42852</div> <div>42854</div> <div>42855</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>1</div> <div>2</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>												
D3784-041  Seat Support Assembly, Center		Manufactured	No			110	Each	4.0000	5.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>45879</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH



Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3784-043 1p  Seat Support Assembly, LH		Manufactured	No			110	Each	2.0000	5.0000 		9/12/22 30	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2	
42864	1	
42865	1	

D3784-044 1p  Seat Support Assembly, RH		Manufactured	No			110	Each	2.0000	5.0000 		9/12/22 20g	
--	--	--------------	----	--	--	-----	------	--------	---	--	-------------	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2	
42867	1	
42868	1	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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Work Order ID: 54295

Parent Item: D412-769-044

Parent Item Name: Aft Facing Seat Assembly, RH


Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3  Nut	96	Purchased	No			110	Each	2,759.000	45.0000		9/12/22 SF	

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2759

109798

14

110844

32

111274

27

111668

194

112314

1992

112385

500

MS21042L4



Nut

Purchased

No

110

Each

4,135.000 10.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4135

110507

184

111827

3951

15924

0

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54295



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R22 	13x	Purchased	No			160	Each	171.0000	65.0000		9/12/22 SP	
Screw												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

171

110139

171

AN960JD10L 13x

Purchased

No

160

Each

5,439.000 65.0000



Washer

13

9/12/22 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

5439

101291

16

104885

153

105793

236

109632

276

110985

4758

D3774-1 1x

Manufactured

No

160

Each

2.0000 5.0000



Seat Bottom, LH/RH

13

9/12/22 RSP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

46065

2

1

December 7, 2009 2:31:41 PM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 11

December 7, 2009 2:31:41 PM

Work Order ID: 54295



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3774-3 10

 Seat Back, LH/RH

Manufactured

No

160

Each

2.0000

5.0000



9/12/08 \$

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

46066

2

2

160

Each

31.0000

10.0000



9/12/08 SL

D3775-1 20

 Guard

Manufactured

No

160

Each

31.0000

10.0000



9/12/08 SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

42875

44532

46048

31

1

10

20

160

Each

112.0000

15.0000



9/12/08 PS

D3792-1 30

 Seat Belt Eye Bolt

Manufactured

No

160

Each

112.0000

15.0000



9/12/08 PS

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

40880

41879

42020

112

17

45

50

3

December 7, 2009 2:31:41 PM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 12

December 7, 2009 2:31:41 PM

Work Order ID: 54295



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 Nut	198	Purchased	No			160	Each	2,759.000	95.0000		9/12/22	SL

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2759	
109798	14	
110844	32	
111274	27	
111668	194	
112314	1992	
112385	500	

MS21042L5 120



Nut

Purchased

No

160

Each

750.0000

60.0000



9/12/22

70-90

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	750	
110382	10	
111636	11	
112314	729	

December 7, 2009 2:31:41 PM

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Page 12

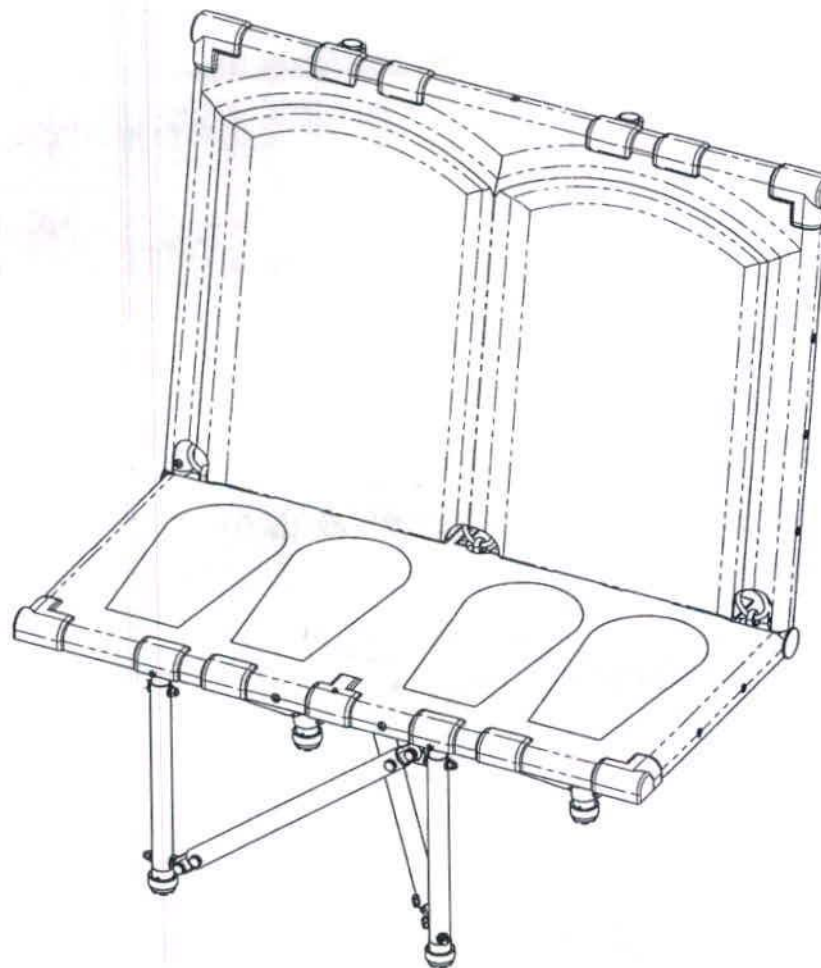
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D412-769-044 AFT FACING SEAT, RH

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 54295
PA07-12-7

RELEASE
08-07-10M

B	NEW HARDWARE	HS	08.06.25
A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D412-769-2	SHEET 1 OF 7
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AFT FACING SEAT ASSY, RH	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

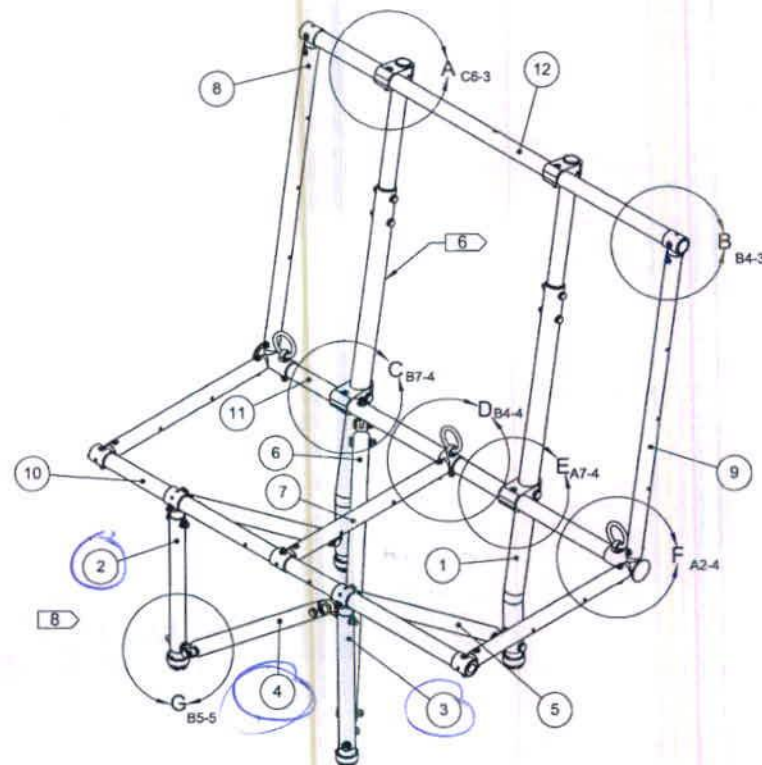
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-044)
1	D3782-045	BACK LEG ASSY	2
2	D3782-041	FRONT INBOARD LEG ASSY	1
3	D3782-044	FRONT OUTBOARD LEG ASSY, RH	1
4	D3783-041	LATERAL BRACE ASSY	1
5	D3783-043	LONGITUDINAL BRACE ASSY	2
6	D3783-045	ANGLE BRACE ASSY	1
7	D3784-041	SEAT SUPPORT ASSY	1
8	D3784-043	SEAT SUPPORT ASSY, LH	1
9	D3784-044	SEAT SUPPORT ASSY, RH	1
10	D3766-2	FRONT RAIL, RH	1
11	D3766-3	REAR RAIL	1
12	D3767-1	UPPER RAIL	1
13	D3792-1	SEAT BELT EYE BOLT	3
14	D3775-1	GUARD	2
15	D3774-1	SEAT BOTTOM	1
16	D3774-3	SEAT BACK	1
17	AN3-5A	BOLT	6
18	AN4-15A	BOLT	2
19	AN45-13A	EYE BOLT	1
20	AN5-10A	BOLT	6
21	AN5-13A	BOLT	2
22	AN525-10R22	SCREW	13
23	AN525-10R24	SCREW	9
24	MS21042L3	NUT	28
25	MS21042L4	NUT	2
26	MS21042L5	NUT	12
27	NAS1149D0332J	WASHER (AN960JD10L)	13
28	NAS1149D0363J	WASHER (AN960JD10)	21
29	NAS1149D0463J	WASHER (AN960JD416)	4
30	NAS1149D0568J	WASHER (AN960JD516)	20



D412-769-044 AFT FACING SEAT, RH

RELEASED
05-07 10 11P

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: POWDER COAT "GREY SANTEX" (4.3.5.6) PER DART QSI 005 4.3 PRIOR TO INSTALLATION OF SEAT BOTTOM/BACK (D3774-1, -3). MASK FRONT LEGS PRIOR TO POWDER COAT
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH D2729-1 RED DECAL ATTACHED TO BACK LEG ASSEMBLY (D3782-045)
 - 7) WEIGHT: 30.0 lbs
 - 8) ITEM 15 (D3774-1 SEAT BOTTOM) AND ITEM 16 (D3774-3 SEAT BACK) REMOVED FOR CLARITY

DESIGN	HS	DART AEROSPACE LTD	
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CHECKED	HS	DRAWING NO.	REV. B
MFG. APPR.	HS	D412-769-2	SHEET 2 OF 7
APPROVED	HS	TITLE	SCALE
DE APPR.	HS	AFT FACING SEAT ASSY, RH	NTS
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

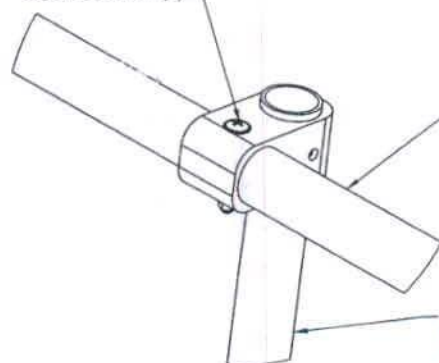
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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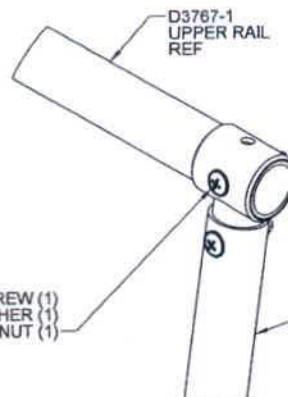
AN525-10R24 SCREW (1)
NAS1149D0363J WASHER (1)
MS21042L3 NUT (1)



D3767-1
UPPER RAIL
REF

D3782-045
BACK LEG ASSY
REF

DETAIL A_{D2-2}
UPPER RAIL TO BACK LEG ATTACHMENT
2 PL



D3767-1
UPPER RAIL
REF

AN525-10R24 SCREW (1)
NAS1149D0363J WASHER (1)
MS21042L3 NUT (1)

D3784-044
SEAT SUPPORT ASSY, RH
REF

DETAIL B_{C1-2}
SEAT SUPPORT END ATTACHMENT (TYP)
5 PL

RELEASED
08-07-2014

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W10 54295

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

D3782-045
BACK LEG ASSY
REF

AN45-13A EYE BOLT (1)
NAS1149D0568J WASHER (1)
MS21042L5 NUT (1)

D3766-3
REAR RAIL
REF

AN525-10R24 SCREW (1)
NAS1149D0363J WASHER (1)
MS21042L3 NUT (1)

DETAIL C C2-2
REAR RAIL TO BACK LEG ATTACHMENT

AN525-10R24 SCREW (1)
NAS1149D0363J WASHER (1)
MS21042L3 NUT (1)

D3766-3
REAR RAIL
REF

D3782-045
BACK LEG ASSY
REF

DETAIL E C2-2
REAR RAIL TO BACK LEG ATTACHMENT

D3784-041
SEAT SUPPORT ASSY, CENTER
REF

D3792-1 SEAT BELT EYE BOLT (1)
NAS1149D0568J WASHER (2)
MS21042L5 NUT (1)

D3766-3
REAR RAIL
REF

DETAIL D C1-2
SEAT SUPPORT ASSY, CENTER ATTACHMENT

D3792-1 SEAT BELT EYE BOLT (1)
NAS1149D0568J WASHER (2)
MS21042L5 NUT (1)

RELEASED
08.07.10

D3775-1
GUARD
REF

D3766-3
REAR RAIL
REF

D3784-044
SEAT SUPPORT ASSY, RH
REF

DETAIL F B1-2
SEAT SUPPORT ATTACHMENT

W654295 2 PL

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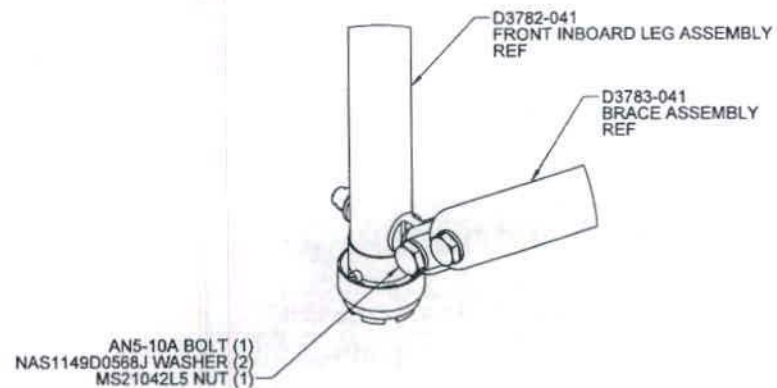
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL G^{B3-2}
BRACE ATTACHMENT
6 PL

RELEASED
06-27-10

WLO 54295

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CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D412-769-2	SHEET 5 OF 7
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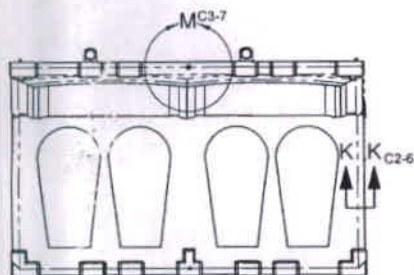
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

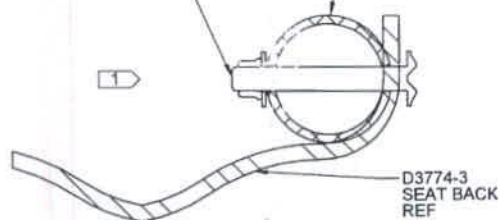
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



AN525-10R22 SCREW (1)
NAS1149D0332J WASHER (1)
MS21042L3 NUT (1)
3 PL PER SIDE

D3784-044
SEAT SUPPORT, RH
REF

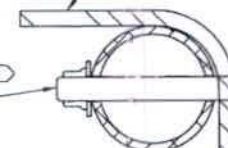


SECTION H-H

B7-6

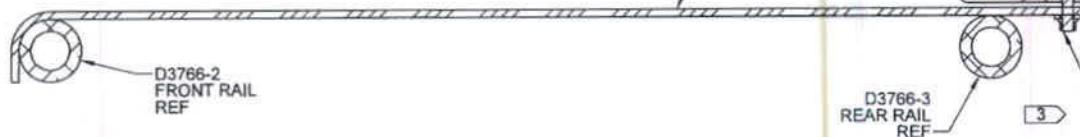
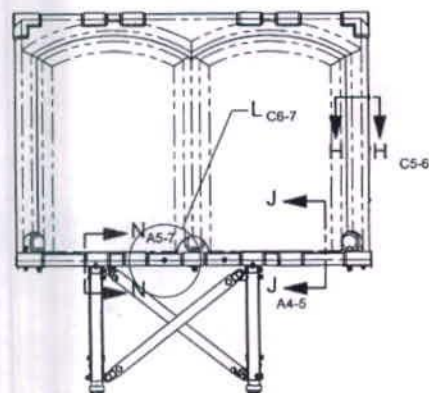
AN525-10R22 SCREW (1)
NAS1149D0332J WASHER (1)
MS21042L3 NUT (1)
2 PL PER SIDE

D3774-1
SEAT BOTTOM
REF



SECTION K-K

D7-6



SECTION J-J

B7-6

NOTES:

- 1) TRANSFER DRILL HOLES $\varnothing 0.201$ FROM SEAT SUPPORTS (D3784-043/-044) TO SEAT BACK (D3774-3) - 3 PL/SIDE
- 2) TRANSFER DRILL HOLES $\varnothing 0.201$ FROM SEAT SUPPORTS (D3784-043/-044) TO SEAT BOTTOM (D3774-1) - 2 PL/SIDE
- 3) TRANSFER DRILL HOLES $\varnothing 0.201$ FROM SEAT BOTTOM (D3774-1) TO SEAT BACK (D3774-3) - 6 PL

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DRAWN	HS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D412-769-2	SHEET 6 OF 7
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68-7-10-17

W/O 54295

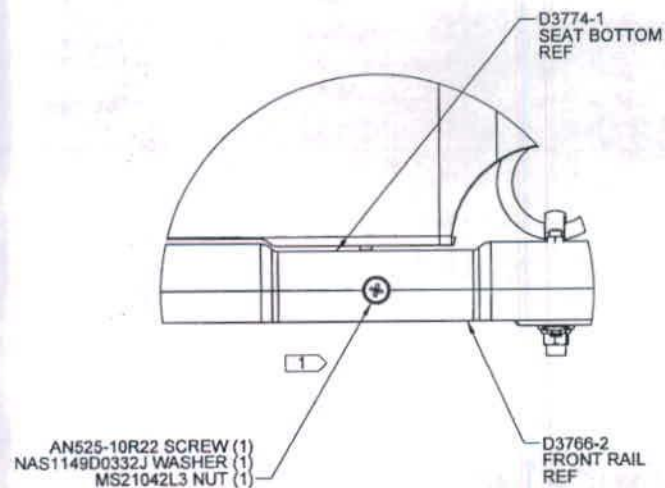
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

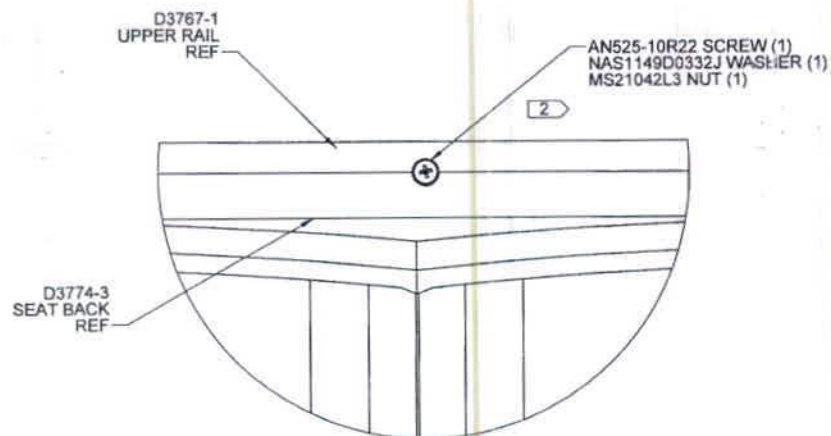
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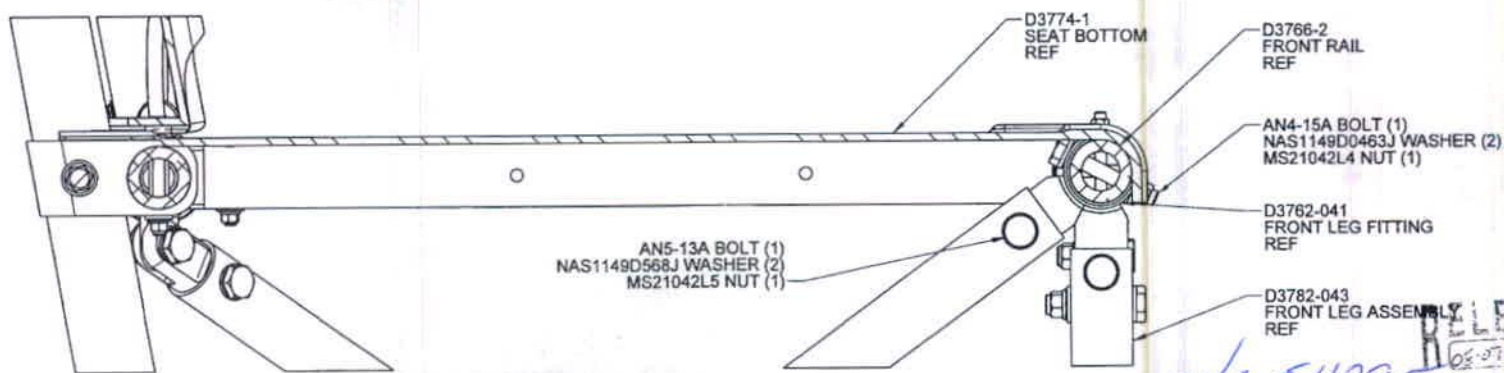
NOTE: Date & initial all entries



DETAIL L B7-6
SEAT BOTTOM ATTACH - FRONT DETAIL



DETAIL M D7-6
SEAT BACK ATTACH - TOP DETAIL



SECTION N-N B7-6
FRONT LEG AND LONGITUDINAL ANGLE ATTACHMENT

NOTES:

- 1) TRANSFER DRILL HOLES $\varnothing 0.201$ FROM FRONT RAIL (D3766-2) TO SEAT BOTTOM (D3774-1) - 2 PL
- 2) TRANSFER DRILL HOLES $\varnothing 0.201$ FROM UPPER RAIL (D3767-1) TO SEAT BACK (D3774-3) - 1 PL

DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D412-769-2	SHEET 7 OF 7
APPROVED		TITLE	SCALE
DE APPR.		AFT FACING SEAT ASSY, RH	NTS
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08-07-10

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries